


# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/01/2011		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. DTMA-95-V-2011-0056		4. REQUISITION/REFERENCE NO. MMA-PR5210-20110017		a. NAME OF CONSIGNEE U.S Merchant Marine Academy			
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road			
				c. CITY Kings Point	e. ZIP CODE 11024-1699		
7. TO: Will				f. SHIP VIA			
a. NAME OF CONTRACTOR ECOLAB INC. (DBA: Ecolab Services Group)				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE			
c. STREET ADDRESS 370 Wabasha St				REFERENCE YOUR:			
d. CITY Saint Paul				e. STATE MN			
				f. ZIP CODE 55102-1418			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Commissary			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination			
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED							
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)			
a. INSPECTION USMMA		b. ACCEPTANCE USMMA		16. DISCOUNT TERMS			
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	EMERGENCY REPAIR-						
	Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME MARAD A/P INVOICES						\$3,212.61	
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710							
c. CITY OKLAHOMA CITY						17(i) GRAND TOTAL	
d. STATE OK							
e. ZIP CODE 73125						\$3,212.61	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER			

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me  
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.		DATE
	FINAL					
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

04/01/2011

DTMA-95-V-2011-0056

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70111750MA-2011-1MSP000004-0000521000-25305-61006600 Period of Performance: 03/29/2011 to 03/29/2011</p> <p>Emergency Repair Hobart Dish Machine Final Rinse Motor to be replaced Motor Number 749655</p> <p>Contractor shall provide immediate service to replace the Final Rinse Motor in Hobart Dish Washing Machine (Part Number 749655- Motor cannot be repaired) located at the Commissary, Delano Hall at the U.S. Merchant Marine Academy Kings Point, NY 11024-1699.</p> <p>Amount: \$3,115.00</p> <p>Amount: \$97.61 DUNS: 006154611 DBA: ECOLAB SERVICES GROUP REMIT TO: ECOLAB SUITE 1803 NEW YORK, NY 10018 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</p> <p>The total amount of award: \$3,212.61. The obligation for this award is shown in box 17(i).</p>				3,212.61	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,212.61

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OPTIONAL FORM 348 (Rev. 4/2006)  
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